

EXHIBIT 1

BMC Group

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Monthly Invoice

January 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2007	2.5	\$525.00	Analysis of e-mail from A Hammond re revisions to 12/29 spreadsheets (.1); revise spreadsheets per A Hammond request (1.6); prepare e-mail to F Visconti re counsel counts request by A Hammond (.1); analysis of e-mails from F Visconti re counsel counts (.2); various e-mails to/from F Visconti re further clarification on counsel counts (.3); prepare e-mail to A Hammond re counsel counts requested (.2)
MYRTLE JOHN - MANAGER		\$195.00	1/2/2007	0.7	\$136.50	Call and memo from J Miller re request for copies of ZAI claims from William D. Sullivan LLC (.1); review copy of ZAI claim from J Miller (.2); research re William D Sullivan involvement with ZAI claims, and prepare memo and forward copy of order to J Miller advising of William D Sullivan involvement with ZAI claims (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2007	2.0	\$420.00	E-mails to/from F Visconti re claim counts by counsel reports requested by A Hammond (.6); telephone from A Hammond re Dies & Hile active claims, Speights claims (3x) (.4); analysis of S Herrschaft e-mail folder re prior Dies & Hile report for A Hammond (.6); telephone with F Visconti and M Grimmett re requested Speights and counsel reports (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2007	2.5	\$525.00	Analysis of draft reports from F Visconti re claim counts by counsel (1.0); revise b-Linx to correct issues with reports (.5); analysis of revised claim counts by counsel reports (.6); prepare e-mail to A Hammond re requested reports (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2007	2.0	\$420.00	Analysis of e-mail from M Rosenberg re supplement from Rust (.1); telephone to K Davis re status of processing of 1600 page supplement (.2); telephone from A Hammond re reports and additional requests (.2); analysis of PD supplement/active claims extract per A Hammond call (.7); prepare e-mail to F Visconti re issues with supplement extract (.3); e-mails to K Davis re State of California supps to process (.3); prepare e-mail to M Rosenbeg re K Davis telecon and status of 1600 page supplement (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2007	3.0	\$630.00	Telephone to M Sprinkle re request for S Ahern report (.1); prepare S Ahern reports for M Sprinkle (.4); prepare e-mail to M Sprinkle re Ahern reports (.2); analysis of e-mails from F Visconti re active PD claims supplement report issues (.5); analysis of revised active claim supplement report (1.5); e-mail to F Visconti re add'l issues (.3)
MYRTLE JOHN - MANAGER		\$195.00	1/4/2007	0.5	\$97.50	Read and respond to memo from J Miller re Salisbury and Carolyn Fawcett claims and request for copies of claims (.3); research USBC database re ZAI class action and Salisbury and Carolyn Fawcett claims (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/5/2007	0.2	\$19.00	Communications with M Araki re supplemental claims information and upcoming claims reporting deadlines
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/8/2007	0.2	\$19.00	Review supplemental claim information sent to Rust Consulting (.1); report finding to M Araki via phone (.1)

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January 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2007	2.0	\$420.00	Prepare e-mails to M Rosenberg re Speights Exhibit B files received from Rust Consulting (.4); analysis of e-mail from M Rosenberg re Dies Jan 5 expert reports and status of Rust processing (.1); analysis of files re last Rust upload received (.4); prepare e-mail to J Bush re Rust uploads (.1); e-mails to/from M Rosenberg and K Davis re Rust Consulting processing agreements and request for new processing schedule (.4); analysis of e-mails from K Davis re add'l Speights Exhibit B (.1); prepare e-mail to M Rosenberg re add'l Speights Exhibit B (.1); prepare e-mail to M Grimmett and F Visconti re supplement claim flag issue (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2007	2.0	\$420.00	Conference call with M Grimmett, F Visconti, A Wick, T Feil re Speights report and data issues (.8); telephone to K Davis at Rust re page missing from Speights Exhibit B and Dies & Hile request from M Rosenberg (.2); analysis of Anderson tiff image list from Phils (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2007	2.0	\$420.00	E-mail from M Rosenberg re missing pages on Exh B from Rust Consulting (.1); prepare e-mail to K Davis re missing Exh B pages (.1); analysis of report from F Visconti re supplemental claim counts (1.5); prepare e-mails to F Visconti and M Grimmett re adding claim flag Supplement to existing supps (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2007	2.5	\$525.00	E-mails to/from A Hammond re claim 5650 (.2); analysis of report from F Visconti re Supplemental claim flag results and claims needing add'l review (.3); analysis of b-Linx re claims needing add'l review re Supplement flag (.8); revise b-Linx re Supplement flag on claims needing add'l review (.7); analysis of e-mail from L Ruppner re S Hawkins requested report (.1); review claims updated by F Visconti re Supplement flag (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2007	2.5	\$525.00	Analysis of audited Anderson Bates.tiff spreadsheet re exceptions (2.0); prepare e-mail to Z Jovellanos re claim 17559 (.2); analysis of e-mail from Z Jovellanos re claim 17559 (.2); revise claim 17559 per Z Jovellanos e-mail (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2007	2.0	\$420.00	Analysis of e-mail from F Visconti re Supplement flag claim clean-up (.4); prepare process memo and e-mail to Z Jovellanos re Supplement verification project (1.0); prepare e-mail to F Visconti and M Grimmett re Anderson Bates.tiffs and status after audit (.2); analysis of e-mail from Z Jovellanos re clarification on Supplement verification project (.2); prepare e-mail to Z Jovellanos re response (.2)
AIRGELOU ROMERO - CAS		\$65.00	1/12/2007	4.8	\$312.00	Analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (3.0); analysis of supplement image to verify original claim number (1.8)
AIRGELOU ROMERO - CAS		\$65.00	1/12/2007	3.0	\$195.00	Additional analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (2.0); additional analysis of supplement image to verify original claim number (1.0)
LEMUEL JUMILLA - CAS		\$65.00	1/12/2007	3.6	\$234.00	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.0); analysis of supplement image to verify original claim number (1.6)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	1/12/2007	4.0	\$260.00	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.7); analysis of supplement image to verify original claim number (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2007	2.2	\$462.00	Analysis of Dies pdf report from M Rosenberg vs claims received from Rust (1.2); prepare notes to Dies pdf report for M Rosenberg (.8); prepare e-mail to M Rosenberg re results of Dies pdf analysis (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2007	1.5	\$315.00	Analysis of e-mail from M Rosenberg re Dies supps and product ID for State of Oklahoma (.1); analysis of list of Dies supps from M Rosenberg and b-Linx (.4); prepare e-mail to M Rosenberg re State of Oklahoma claims review (.2); analysis of pre-Bates State of Oklahoma claims and supps re MaS reports (.4); prepare e-mail to M Rosenberg confirming no MAS reports received (.2); analysis of e-mails from M Grimmer re Anderson supps and other Bates.tiff/pdfs (.2)
MARISTAR GO - CAS		\$65.00	1/14/2007	1.5	\$97.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (.8); analysis of supplement image re original claim number (.7)
AIRGELOU ROMERO - CAS		\$65.00	1/15/2007	5.0	\$325.00	Further analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (3.5); further analysis of supplement image to verify original claim number (1.5)
AIRGELOU ROMERO - CAS		\$65.00	1/15/2007	3.3	\$214.50	Analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (2.0); analysis of supplement image to verify original claim number (1.3)
LEMUEL JUMILLA - CAS		\$65.00	1/15/2007	4.3	\$279.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.8); analysis of supplement image to verify original claim number (1.5)
LEMUEL JUMILLA - CAS		\$65.00	1/15/2007	3.3	\$214.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (1.8); analysis of supplement image to verify original claim number (1.5)
MARISTAR GO - CAS		\$65.00	1/15/2007	2.7	\$175.50	Continue analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (1.8); continue analysis of supplement image re original claim number (.9)
MARISTAR GO - CAS		\$65.00	1/15/2007	5.0	\$325.00	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (3.5); analysis of supplement image re original claim number (1.5)
NOREVE ROA - CAS		\$65.00	1/15/2007	3.5	\$227.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.0); analysis of supplement image to verify original claim number (1.5)
AIRGELOU ROMERO - CAS		\$65.00	1/16/2007	5.0	\$325.00	Continue analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (3.0); continue analysis of supplement image to verify original claim number (2.0)

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January 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	1/16/2007	4.4	\$286.00	Analysis of supplement claim flag worksheet to verify original claim numbers captured in data field (3.0); analysis of supplement image to verify original claim number (1.4)
LEMUEL JUMILLA - CAS		\$65.00	1/16/2007	4.5	\$292.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.8); analysis of supplement image to verify original claim number (1.7)
LEMUEL JUMILLA - CAS		\$65.00	1/16/2007	3.1	\$201.50	Analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.1); analysis of supplement image to verify original claim number (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2007	2.5	\$525.00	Analysis of e-mail from Z Jovellanos re completion of audit of Supplement flag update (.2); analysis of audit worksheet re Supplement flags (1.2); revise b-Linx re Supplement flags with issues (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2007	2.0	\$420.00	Analysis of status of asbestos supplements and original bates (1.5); analysis of S Herrschaft e-mails re asbestos supplements and original bates status (.5)
NOREVE ROA - CAS		\$65.00	1/16/2007	3.5	\$227.50	Continue analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.1); continue analysis of supplement image to verify original claim number (1.4)
NOREVE ROA - CAS		\$65.00	1/16/2007	4.5	\$292.50	Additional analysis of Supplement claim flag worksheet to verify original claim numbers captured in data field (2.8); additional analysis of supplement image to verify original claim number (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2007	2.5	\$525.00	Continue analysis of asbestos supplements and original bates (1.5); prepare report of asbestos supplements and original claims (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2007	2.3	\$483.00	Telephone with A Hammond re updates to spreadsheet (.1); research b-Linx re updates requested by A Hammond (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2007	2.5	\$525.00	Telephone with L Odom re information for disclosure statement (.2); analysis of e-mail from L Odom re info requested for disclosure statement (.3); prepare e-mail to J Miller re L Odom request (.1); analysis of e-mail from L Odom re timeframe for request (.1); analysis of b-Linx re asbestos supplements and original bates (1.0); continue to prepare report of asbestos supplements and original claims (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2007	3.5	\$735.00	Telephone to K Davis re availability of supplements from Rust Consulting via e-mail for R Finke (.1); prepare e-mail to K Davis re supplement status (.1); telephone calls to F Visconti re revisions to reports per A Hammond revised requests (.4); analysis of revised reports (1.5); revise b-Linx re A Hammond request (.6); prepare final spreadsheets for A Hammond (.6); prepare e-mails to A Hammond re requested reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2007	3.0	\$630.00	Various telephone calls from/to A Hammond re request for updated list of active PD claims with supplement info (.6); e-mails to/from F Visconti and M Grimmett re A Hammond request (1.0); analysis of draft reports from F Visconti (1.4)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	1/24/2007	0.2	\$39.00	Read (.1) and respond (.1) to memo from M Araki re any claims uploads received from Rust Consulting -- none received
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2007	3.7	\$777.00	Telephone from A Hammond re claims 12616 and 15482 (.1); research same (.3); prepare e-mail to A Hammond re research re claims 12616 and 15482 (.1); analysis of e-mail from G Vogt re Palazzo claim (.1); research re Palazzo claim (.3); prepare e-mail to G Vogt re Palazzo claim (.2); analysis of e-mail from M Rosenberg re POC responses for Cal SJM claims (.3); analysis of e-mails from S Blatnick re add'l info for Cal SJM claims (.3); e-mails and calls with F Visconti and M Grimmett re M Rosenberg/S Blatnick request (.7); analysis of draft reports (.9); e-mails to F Visconti re revisions (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2007	2.5	\$525.00	Further e-mails and calls with F Visconti and M Grimmett re M Rosenberg/S Blatnick request (.5); analysis of revised reports (.8); analysis of e-mail from R Witt re capture data map (.4); prepare e-mail to F Visconti re data capture fields (.2); prepare e-mail to M Grimmett and F Visconti re Anderson supp Bates.tiffs (.2); prepare e-mail to Z Jovellanos re Anderson Bates.pdf skew project (.4)
MYRTLE JOHN - MANAGER		\$195.00	1/25/2007	0.2	\$39.00	Memo from (.1) and to (.1) M Araki re status of pdf analysis and audit of pdf documents
AIRGELOU ROMERO - CAS		\$65.00	1/26/2007	3.0	\$195.00	Additional audit of Anderson supplemental claim pdfs (1.8); correct Bates numbering issues (1.2)
AIRGELOU ROMERO - CAS		\$65.00	1/26/2007	4.6	\$299.00	Audit Anderson supplemental claim pdfs (2.6); correct Bates numbering issues (2.0)
JEFF MILLER - SR_MANAGER		\$210.00	1/26/2007	0.7	\$147.00	Review issues related to asbestos PD claims and Rust Consulting docketing of supplemental claims as new claims
LEMUEL JUMILLA - CAS		\$65.00	1/26/2007	4.0	\$260.00	Audit Anderson supplemental claim pdfs (2.3); correct Bates numbering issues (1.7)
LEMUEL JUMILLA - CAS		\$65.00	1/26/2007	3.6	\$234.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2007	3.5	\$735.00	Telephone from A Hammond re inactive supplement report (.2); telephone to F Visconti re M Rosenberg report (.3); telephone from A Hammond re request for data on types of buildings for asbestos pd claims (.2); e-mails to/from F Visconti, M Grimmett and R Witt re data requests from M Rosenberg and A Hammond (1.0); analysis of draft report from F Visconti re M Rosenberg request (1.5); e-mails from/to A Wick re b-Linx custom revisions (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2007	3.7	\$777.00	E-mails to F Visconti and M Grimmett re revisions to M Rosenberg data extract (.5); analysis of revised data extract for M Rosenberg (1.0); e-mail to M Rosenberg/S Blatnick re asbestos Part 4 report (.3); analysis of Gateway data mapping and data available for A Hammond data request (1.2); e-mails to/from F Visconti re Gateway data (.5); e-mail to Z Jovellanos re further audit of asbestos Supplement claim flag spreadsheet (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2007	3.0	\$630.00	Analysis of draft property 3a and 3b data extract from F Visconti (1.2); revise property 3a and 3b data extract for A Hammond (1.8)

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January 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	1/29/2007	5.0	\$325.00	Further audit of Anderson supplemental claim pdfs (3.5); correct Bates numbering issues (1.5)
AIRGELOU ROMERO - CAS		\$65.00	1/29/2007	2.6	\$169.00	Audit Anderson supplemental claim pdfs (1.6); correct Bates numbering issues (1.0)
LEMUEL JUMILLA - CAS		\$65.00	1/29/2007	4.4	\$286.00	Audit Anderson supplemental claim pdfs (2.8); correct Bates numbering issues (1.6)
LEMUEL JUMILLA - CAS		\$65.00	1/29/2007	3.2	\$208.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2007	2.0	\$420.00	Analysis of request from A Hammond re new data extracts for supplements (.2); e-mails to F Visconti re A Hammond request (.3); analysis of draft reports from F Visconti (1.5)
AIRGELOU ROMERO - CAS		\$65.00	1/30/2007	3.0	\$195.00	Continue audit of Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.0)
AIRGELOU ROMERO - CAS		\$65.00	1/30/2007	4.6	\$299.00	Audit Anderson supplemental claim pdfs (3.0); correct Bates numbering issues (1.6)
LEMUEL JUMILLA - CAS		\$65.00	1/30/2007	4.0	\$260.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (2.0)
LEMUEL JUMILLA - CAS		\$65.00	1/30/2007	3.6	\$234.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.6)
MARISTAR GO - CAS		\$65.00	1/30/2007	4.0	\$260.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2007	3.6	\$756.00	E-mails to F Visconti re revisions to A Hammond reports (.5); analysis of revised reports from F Visconti (1.3); revise reports for A Hammond format requirements (1.0); prepare e-mail to A Hammond re requested reports (.2); telephone from A Hammond re revisions (.1); revise reports per A Hammond request (.5)
AIRGELOU ROMERO - CAS		\$65.00	1/31/2007	4.0	\$260.00	Additional audit of Anderson supplemental claim pdfs (3.0); correct Bates numbering issues (1.0)
AIRGELOU ROMERO - CAS		\$65.00	1/31/2007	3.6	\$234.00	Audit Anderson supplemental claim pdfs (2.6); correct Bates numbering issues (1.0)
LEMUEL JUMILLA - CAS		\$65.00	1/31/2007	4.6	\$299.00	Audit Anderson supplemental claim pdfs (3.0); correct Bates numbering issues (1.6)
LEMUEL JUMILLA - CAS		\$65.00	1/31/2007	3.0	\$195.00	Audit Anderson supplemental claim pdfs (2.0); correct Bates numbering issues (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2007	3.5	\$735.00	Analysis of 10/16 supplemental Bates pdfs (1.0); merge 10/16 supplemental Bates pdfs to original claims for dvd for K&E (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2007	2.0	\$420.00	Analysis of M Rosenberg request re new info from PD questionnaire re questions 18, 19 and 20 for Arizona claims (.2); e-mails to F Visconti re request (.5); analysis of data from F Visconti (1.1); prepare e-mail to M Rosenberg re Arizona questions 18, 19 and 20 (.2)
NOREVE ROA - CAS		\$65.00	1/31/2007	2.5	\$162.50	Audit Anderson supplemental claim PDFs (1.5); correct Bates numbering issues (1.0)
Asbestos Claims Total:				213.5	\$25,001.50	

January 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	1/2/2007	0.3	\$13.50	Telephone with Bill Sullivan of Zeek Allinson at (302) 428-8191 re how to obtain a copy of their claim - referred to Rust Consulting
BRIANNA TATE - CAS		\$45.00	1/2/2007	0.1	\$4.50	Telephone with Mr. Allinson at (302) 428-8191 re returned call
BRIANNA TATE - CAS		\$45.00	1/2/2007	0.1	\$4.50	Telephone with Zeek Allinson at (302) 428-8191 re how to obtain copies of claim - referred to J Miller
JEFF MILLER - SR_MANAGER		\$210.00	1/2/2007	0.5	\$105.00	Follow-up with Call Center re claim inquiry protocols
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/2/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed including electronic mail re claim copy requests
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/2/2007	0.3	\$28.50	Review Court docket report for any updates to case
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2007	1.5	\$315.00	Analysis of files and spreadsheets re pdf conversion project to ascertain status and items remaining (1.0); analysis of e-mail from B Tate re W Sullivan request for copy of claim (.1); analysis of e-mail from J Miller re W Sullivan claim image request (.1); prepare e-mail to J Miller and B Tate re W Sullivan claim request (.1); e-mail to K Davis re Exhibit B supplements sought by M Rosenberg (.1); e-mail to Z Jovellanos re clarification of pdf/ocr status of claim 17559 (.1)
MYRTLE JOHN - MANAGER		\$195.00	1/2/2007	0.1	\$19.50	Review and respond to memo from J Miller re request for copies of proofs of claims
MYRTLE JOHN - MANAGER		\$195.00	1/2/2007	0.1	\$19.50	Read and respond to memo from BMC Call Center re request for claims
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	1/3/2007	0.2	\$35.00	Communications with F Visconti re case status
BRIANNA TATE - CAS		\$45.00	1/3/2007	0.1	\$4.50	Telephone with Deborah Perez of Modern Process Equipment at (773) 254-3929 re status of their claim
CORAZON DEL PILAR - CAS		\$45.00	1/3/2007	0.3	\$13.50	Archive miscellaneous correspondence, COA, notices (.2); prepare new folders (.1)
JAMES MYERS - CAS		\$65.00	1/3/2007	0.3	\$19.50	Dkt 14148 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 (suppl) - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 - confer with/ S Kjontvedt re confidential attachment A
JAMES MYERS - CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 - prepare e-mail transmitting Declaration of Service to S Kjontvedt for review
JAMES MYERS - CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 - review e-mail from S Kjontvedt approving Declaration of Service
JAMES MYERS - CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	1/3/2007	0.1	\$6.50	Dkt 14148 (suppl) - electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/3/2007	0.2	\$19.00	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/3/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence
MYRTLE JOHN - MANAGER		\$195.00	1/3/2007	0.1	\$19.50	Memo from and to M Araki re no claims from Rust Consulting
ALEX CEDENO - CAS		\$45.00	1/4/2007	4.0	\$180.00	Review documents, inventory and prepare 17 boxes for shipment to storage

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - CAS		\$45.00	1/4/2007	0.2	\$9.00	Continue to archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - CAS		\$45.00	1/4/2007	0.3	\$13.50	Date stamp and process 85 pieces of No COA returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/4/2007	0.4	\$38.00	Review Court docket report (.2); prepare docket update to J Miller for a current status report of case (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/4/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
BRIANNA TATE - CAS		\$45.00	1/5/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re claim numbers for 2 creditors
CORAZON DEL PILAR - CAS		\$45.00	1/5/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices (.1); prepare new folders (.1)
CORAZON DEL PILAR - CAS		\$45.00	1/5/2007	0.2	\$9.00	Date stamp and process 25 pieces of No COA returned mail
CORAZON DEL PILAR - CAS		\$45.00	1/5/2007	0.2	\$9.00	Archive returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/5/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/5/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new incoming mail and other electronic mail messages from J Miller
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2007	2.0	\$420.00	Telephone to K Davis re M Rosenberg request (.1); telephone to F Visconti re A Hammond table issues (.2); conference with T Feil re data issues (.8); review documents received at BMC (.9)
YVETTE KNOPP - CAS		\$90.00	1/5/2007	0.3	\$27.00	Review production reporting re invoice 021-20061222-1
YVETTE KNOPP - CAS		\$90.00	1/5/2007	0.2	\$18.00	Review production reporting re invoice 021-20061228-1
YVETTE KNOPP - CAS		\$90.00	1/5/2007	0.2	\$18.00	Review production reporting re invoice 021-20061229-1
CORAZON DEL PILAR - CAS		\$45.00	1/8/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - CAS		\$45.00	1/8/2007	0.4	\$18.00	Date stamp and process 20 pieces of No COA returned mail
JEFF MILLER - SR_MANAGER		\$210.00	1/8/2007	0.5	\$105.00	Review (.2) and prepare (.3) updated case status/timeline and expected resource needs
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/8/2007	0.2	\$19.00	Review Court docket report for any updates to the case
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	1/9/2007	0.2	\$40.00	Discuss case status with J Miller
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	1/9/2007	0.2	\$40.00	Revisions to Court order review protocols
CORAZON DEL PILAR - CAS		\$45.00	1/9/2007	0.1	\$4.50	Date stamp and process 3 pieces of No COA returned mail
CORAZON DEL PILAR - CAS		\$45.00	1/9/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices (.1); prepare new folders (.1)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/9/2007	0.5	\$62.50	Weekly team call with project team re project status, data issues, and individual updates
JEFF MILLER - SR_MANAGER		\$210.00	1/9/2007	0.7	\$147.00	Prepare for (.4); and lead (.3) WR Grace team status call
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2007	0.6	\$126.00	Weekly team conference call with J Miller, A Wick, S Cohen, S Kjonvtedt, F Visconti and T Feil
STEFFANIE COHEN - REC_TEAM		\$110.00	1/9/2007	0.6	\$66.00	Case status call led by J Miller re pending issues

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January 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - CAS		\$45.00	1/10/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review e-mail from L Mellis providing heads up to mailing
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review and respond to e-mail from L Mellis transmitting document for service
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review e-mail from L Mellis placing mailing on hold pending receipt of revised document
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review and respond to e-mail from L Mellis transmitting revised document for enoticing
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - prepare e-mail to J Bush requesting population of AP MF
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review e-mail from J Miller advising Mailing Request Form placed in Production Folder
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	Confer ith/ M Blackmon at D Hennen Esq requesting removal from mailing list(s)
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	Review/forward e-mail from M Blackmon requesting removal from mailing list(s) to L Ruppaner
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review production copy of document
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review and respond to e-mail from J Bush confirming population of AP MF
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - prepare e-mail to J Miller transmitting service document for review
JAMES MYERS - CAS		\$65.00	1/10/2007	0.1	\$6.50	X-ray Order Letter - review e-mail from J Miller approving service document
JEFF MILLER - SR_MANAGER		\$210.00	1/10/2007	1.4	\$294.00	Review status of property damage, personal injury and non-asbestos claims issues
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/10/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/10/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new incoming mail and other electronic mail messages from J Miller
YVETTE KNOPP - CAS		\$90.00	1/10/2007	0.4	\$36.00	Coordinate service of Letter re X-ray ord via overnight service
CORAZON DEL PILAR - CAS		\$45.00	1/11/2007	0.5	\$22.50	Archive miscellaneous correspondence, COA, notices
JAMES MYERS - CAS		\$65.00	1/11/2007	0.2	\$13.00	X-ray Order Letter - Prepare draft of Declaration of Service
JEFF MILLER - SR_MANAGER		\$210.00	1/11/2007	1.0	\$210.00	Research claims reporting inquiry from S Hawkins of WR Grace for 10-Q and 10-K filings
JEFF MILLER - SR_MANAGER		\$210.00	1/11/2007	1.0	\$210.00	Coordinate follow-up with L Sinanyan and S Athota re claims inquiries
JEFF MILLER - SR_MANAGER		\$210.00	1/11/2007	2.5	\$525.00	Prepare 10-Q-K claims data report per S Hawkins request
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/11/2007	0.3	\$28.50	Review Court docket report for any updates to case

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January 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	1/12/2007	0.1	\$4.50	Telephone with Diana Martinez of Liquidity Solutions at (201) 968-0001 re copy of the most recent claims register - referred to Rust Consulting
BRIANNA TATE - CAS		\$45.00	1/12/2007	0.2	\$9.00	Telephone with Amy Dean at (503) 227-2900 re some property damage claims filed with Rust Consulting - BMC only has 1 claim filed by this creditor and several were filed - referred to Rust Consulting
CORAZON DEL PILAR - CAS		\$45.00	1/12/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
JEFF MILLER - SR_MANAGER		\$210.00	1/12/2007	1.5	\$315.00	Prepare Omni objection continuance chart per L Sinanyan request
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/12/2007	0.4	\$38.00	Review Court docket report and notify J Miller of all updates
YVETTE KNOPP - CAS		\$90.00	1/12/2007	0.2	\$18.00	Review and approval of Declaration of Service re Letter to Counsel from K&E re Order re X-ray Evidence served on 1/09/07
JAMES MYERS - CAS		\$65.00	1/15/2007	0.1	\$6.50	X-ray Order Letter - electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/15/2007	0.4	\$38.00	Review Court docket report for any updates to case, including any notice of claim transfers
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/15/2007	0.3	\$28.50	File pleadings and other correspondence and prioritize items for future action including letter responses and change of address notifications
CORAZON DEL PILAR - CAS		\$45.00	1/16/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - CAS		\$45.00	1/16/2007	0.3	\$13.50	Date stamp and process 9 pieces of No COA returned mail
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/16/2007	0.5	\$62.50	Weekly team call with project team re project status, data issues, and individual updates
JEFF MILLER - SR_MANAGER		\$210.00	1/16/2007	0.5	\$105.00	Prepare for (.2) and lead (.3) weekly team status call
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2007	2.0	\$420.00	Weekly conference call with J Miller, S Kjontvedt, S Cohen, M Grimmett (.5); analysis of Court docket re orders and pleadings entered affecting claims (.8); analysis of b-Linx re audit of claims affected by orders (.7)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/16/2007	0.5	\$70.00	Weekly team status call
CORAZON DEL PILAR - CAS		\$45.00	1/17/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
JEFF MILLER - SR_MANAGER		\$210.00	1/17/2007	2.0	\$420.00	Prepare 10K-Q claims summary report per S Hawkins request
JEFF MILLER - SR_MANAGER		\$210.00	1/17/2007	2.5	\$525.00	Finalize 10Q-K claims reconciliation status report to S Hawkins per request
JEFF MILLER - SR_MANAGER		\$210.00	1/17/2007	0.5	\$105.00	Review current general info page information (.3); request update to L Ruppner (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/17/2007	0.2	\$19.00	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/17/2007	0.4	\$38.00	Post (.2) and test links (.2) for the 20th Omnibus Objection Motion and all supporting exhibits to the BMC website under the motions section per instruction from J Miller
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/17/2007	0.5	\$47.50	Weekly conference call to discuss the status of case and all pending projects
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/17/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed

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January 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	1/18/2007	0.1	\$4.50	Telephone with Marissa Wynn of Hagen Oconnell at (503) 227-2900 re how to file response to 20th Omni Objection received - referred to Debtor's counsel
CORAZON DEL PILAR - CAS		\$45.00	1/18/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/18/2007	0.3	\$28.50	Review Court docket report for any updates to case
BRIANNA TATE - CAS		\$45.00	1/19/2007	0.1	\$4.50	Telephone with Shirley Stanford at (903) 984-0730 re notice of asbestos claims sent to brother
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/19/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/19/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
CORAZON DEL PILAR - CAS		\$45.00	1/22/2007	0.5	\$22.50	Archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - CAS		\$45.00	1/22/2007	0.1	\$4.50	Date stamp and process 1 piece of No COA returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/22/2007	0.2	\$19.00	Review Court docket report for any update to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/22/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence and respond as needed
CORAZON DEL PILAR - CAS		\$45.00	1/23/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/23/2007	0.5	\$62.50	Weekly team call with project team re project status, data issues, and individual updates
JEFF MILLER - SR_MANAGER		\$210.00	1/23/2007	1.4	\$294.00	Prepare listing of Sealed Air Claims and images per counsel request (1.0); coordinate DVD creation with S Cohen (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/23/2007	0.3	\$28.50	Review the most recent claims withdrawal notice listed on the Court docket (.1); update claim status and claim amounts in accordance with each new request (.1); report findings and updates to J Miller and consultants on case (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/23/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/23/2007	0.5	\$47.50	Weekly telephone conference call with J Miller et al to discuss the status of pending projects and claims review work
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/23/2007	0.2	\$19.00	Provide updates to the 2002 List per the most recent notices listed on the Court docket
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/23/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence including research returned mail sent via DHL
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2007	1.5	\$315.00	Weekly conference call with J Miller, S Kjonvedt, S Cohen, M Grimmett, F Visconti (.5); analysis of e-mail from L Ruppner and Court docket report (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2007	0.5	\$55.00	Case status call led by J Miller re pending issues
TRINA GALLAGHER - CASE_SUPPORT		\$45.00	1/23/2007	0.5	\$22.50	Burn CD containing Sealed Air filed claims per S Cohen request
TRINA GALLAGHER - CASE_SUPPORT		\$45.00	1/23/2007	0.5	\$22.50	Prepared CD for transmission to J Baer per S Cohen request
BRIANNA TATE - CAS		\$45.00	1/24/2007	0.1	\$4.50	Telephone with Ted Kubek of Deforest Enterprises at (330) 467-1300 re notice of defective transfer received - referred to transfer agent
CORAZON DEL PILAR - CAS		\$45.00	1/24/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices

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January 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/24/2007	0.3	\$28.50	Review Court docket report for any updates to case (.2); retrieve all orders filed on this date for further claims updating (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/24/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new incoming mail and new notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/24/2007	0.2	\$19.00	Provide updates to the 2002 List and the master mailing list
BRIANNA TATE - CAS		\$45.00	1/25/2007	0.1	\$4.50	Telephone with Annie of AK Acquisitions Co at (646) 282-5835 re if claims register posted online
BRIANNA TATE - CAS		\$45.00	1/25/2007	0.1	\$4.50	Telephone with Annie Chen of DK Acquisitions Co at (646) 282-5835 re claims transferred into their names - referred to Rust Consulting
CORAZON DEL PILAR - CAS		\$45.00	1/25/2007	0.4	\$18.00	Archive miscellaneous correspondence, COA, notices (.2); transferred documents to vault (.2)
CORAZON DEL PILAR - CAS		\$45.00	1/25/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices,
DANIELLE CALENTINE - CASE_INFO		\$45.00	1/25/2007	0.1	\$4.50	Telephone with Tia Gulifer of CR Liquidity at (888) 622-1144 ext 28 re request for verification of transfers for claims 14243 and schedule 14244
DANIELLE CALENTINE - CASE_INFO		\$45.00	1/25/2007	0.1	\$4.50	Telephone with Annie Chen of DK Acquisitions Co at (646) 282-5835 re request for verification of claim transfers
JEFF MILLER - SR_MANAGER		\$210.00	1/25/2007	0.3	\$63.00	Coordinate with L Sinanyan re meeting at K&E-Chicago
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/25/2007	0.4	\$38.00	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/25/2007	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new case correspondence
BRIANNA TATE - CAS		\$45.00	1/26/2007	0.1	\$4.50	Telephone with Tia Gulifer of Sierra Capital at (888) 622-1144 re whether their claim had been transferred to Sierra
BRIANNA TATE - CAS		\$45.00	1/26/2007	0.1	\$4.50	Telephone with Tia Gulifer of Sierra Liquidity at (888) 622-1144 re returned call
CORAZON DEL PILAR - CAS		\$45.00	1/26/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
CORAZON DEL PILAR - CAS		\$45.00	1/26/2007	0.2	\$9.00	Date stamp and process 16 pieces of No COA returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/26/2007	0.4	\$38.00	Review Court docket report for any updates to case
BRIANNA TATE - CAS		\$45.00	1/29/2007	0.2	\$9.00	Telephone with Jim Rapisardi at (856) 467-2904 re outcome of the 20th Omni - referred to Debtor's counsel
CORAZON DEL PILAR - CAS		\$45.00	1/29/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/29/2007	0.4	\$38.00	Review Court docket report for any updates to the case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/29/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2007	1.0	\$210.00	Analysis of case status
CORAZON DEL PILAR - CAS		\$45.00	1/30/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/30/2007	0.5	\$62.50	Weekly team call with project team re project status, data issues, and individual updates
JAMES MYERS - CAS		\$65.00	1/30/2007	0.1	\$6.50	X-ray Order - notarize Declaration of Service
JAMES MYERS - CAS		\$65.00	1/30/2007	0.1	\$6.50	X-ray Order - electronically document notarized Declaration of Service

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January 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	1/30/2007	0.1	\$6.50	X-ray Order - prepare e-mail transmitting document to counsel
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/30/2007	0.3	\$28.50	Review Court docket for any updates to claims or the master mailing matrix (.1); retrieve all new claim transfer notices for further claims updating and reporting purposes (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2007	1.5	\$315.00	Telephone to G Washburn re status of Rust Consulting upload for new claims and supplements (.3); conf call w/ J Miller, T Feil, S Kjontvedt re reassignments (.3); weekly team conf call (.9)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2007	0.6	\$66.00	Case status call led by J Miller re pending issues
TINAMARIE FEIL - Principal		\$275.00	1/30/2007	0.5	\$137.50	Status conference call with project leads
YVETTE KNOPP - CAS		\$90.00	1/30/2007	0.2	\$18.00	Calls with S Kjontvedt re preparing a Declaration of Service for X-ray Motion served on 12/28/06 and 12/29/06 per B Stansbury
BRIANNA TATE - CAS		\$45.00	1/31/2007	0.1	\$4.50	Telephone with Fred Glass of Fair Harbor Capital at (212) 967-4024 / (917) 312-4436 re how to obtain a copy of the claims register - referred to Rust Consulting
BRIANNA TATE - CAS		\$45.00	1/31/2007	0.1	\$4.50	Telephone with Bill Sweeney at (908) 272-4046 re how to obtain a copy of a claim - referred to Rust Consulting
CORAZON DEL PILAR - CAS		\$45.00	1/31/2007	0.2	\$9.00	Archive miscellaneous correspondence, COA, notices
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - review e-mail from S Kjontvedt transmitting document for service
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare e-mail requesting population of AP MF
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - review e-mail confirming population of AP MF
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare e-mail to S Kjontvedt transmitting service document for review
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - review e-mail from S Kjontvedt approving service doc
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - review production copy of document
JAMES MYERS - CAS		\$65.00	1/31/2007	0.2	\$13.00	Order re Expedited Hearing - X-rays - prepare document for fax/send fax/track for failed faxes
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare failed faxes for re-notice via FedEx
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - confer with S Kjontvedt re noticing requirements
JAMES MYERS - CAS		\$65.00	1/31/2007	0.2	\$13.00	Order re Expedited Hearing - X-rays - prepare supplemental fax notices
JAMES MYERS - CAS		\$65.00	1/31/2007	0.1	\$6.50	Order re Expedited Hearing - X-rays - prepare e-mail transmitting document to Y Knopp for e-notice

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January 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	1/31/2007	0.7	\$147.00	Coordinate follow-up with WR Grace and K&E parties related to claim/data inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/31/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence including electronic mail inquiries re claim audit reports
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/31/2007	0.2	\$19.00	Read (.1) and respond (.1) to further requests re claims from the Call Center
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/31/2007	0.4	\$38.00	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/31/2007	0.3	\$28.50	Provide change of address updates to the 2002 List and the master mailing list per the most recent notices listed on the Court docket
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2007	1.0	\$210.00	Analysis of e-mail from Landry & Swarr re claim inquiry (.2); analysis of b-Linx re same (.6); prepare e-mail response re claim research results (.2)
YVETTE KNOPP - CAS		\$90.00	1/31/2007	0.1	\$9.00	Coordinate service of Motion to Modify X-ray Order
YVETTE KNOPP - CAS		\$90.00	1/31/2007	0.3	\$27.00	Preparation (.2) and service (.1) of e-notice re Motion to Modify X-ray Order
Case Administration Total:				65.9	\$8,936.50	

January 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	1/2/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/2/2007	3.6	\$450.00	Create adhoc export requested of inactive and active reconciled claims (3.0); discussions with M Araki re format and criteria for export (1.6)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/2/2007	3.9	\$487.50	Update adhoc export requested of inactive and active reconciled claims (2.0); research last updated claims to determine possible changes in claim types (1.9)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/2/2007	1.1	\$137.50	Discussions with team (.5); review of documents re asbestos property damage update protocol (.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/2/2007	3.7	\$647.50	Prepare updated Liability Detail reports (2.0); discuss various detail reports/exports/formats with F Visconti (1.7)
ANNA WICK - SR_ANALYST		\$110.00	1/3/2007	0.3	\$33.00	PI - Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	1/3/2007	0.3	\$33.00	Update custom b-Linx module for faster data access
ANNA WICK - SR_ANALYST		\$110.00	1/3/2007	0.8	\$88.00	Check update history for claims 17348 and 17347 at request of M Araki (.4); report findings (.4)
ANNA WICK - SR_ANALYST		\$110.00	1/3/2007	0.4	\$44.00	PI - Update 2 claimants records to reflect they are no longer represented by Morris Sakalarios & Blackwell per B McClure
ANNA WICK - SR_ANALYST		\$110.00	1/3/2007	0.3	\$33.00	PI - Check current address for David A Lipman and update 415 records processed
ANNA WICK - SR_ANALYST		\$110.00	1/3/2007	0.1	\$11.00	PI - Confer with S Kjøntvedt on claimants no longer represented by Morris & Sakalarios
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/3/2007	3.9	\$487.50	Update export of inactive and active reconciled claims (1.5); perform data normalization on claims to ensure all statuses and substatus are current (2.4)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/3/2007	3.9	\$487.50	Prepare reports of asbestos property damage claims by attorney

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January 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/3/2007	0.8	\$100.00	E-mails (.4) and discussions (.4) with team re property damage claims information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/3/2007	3.1	\$542.50	Work with F Visconti re preparation of reports of asbestos claims by attorney
ANNA WICK - SR_ANALYST		\$110.00	1/4/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	1/4/2007	0.2	\$22.00	PI - Confer with S Kjontvedt on data change practice for report
ANNA WICK - SR_ANALYST		\$110.00	1/4/2007	0.1	\$11.00	PI - Prepare file matrix report at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	1/4/2007	0.4	\$44.00	Prepare liability report on claims of S Ahern at request of J Miller for M Sprinkle
ANNA WICK - SR_ANALYST		\$110.00	1/4/2007	0.1	\$11.00	PI - Review WR Grace address doc at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	1/4/2007	0.3	\$33.00	Update b-Linx application to newest version with auto calendar reminder for transfers, revised transfer agent form
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/4/2007	3.8	\$475.00	Prepare stratification of all active claims up to \$10,000
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/4/2007	2.5	\$312.50	Update export and report of stratification
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/4/2007	1.8	\$225.00	Review Dies & Hile and Speights & Runyan claims (.6); break out reports by attorneys and countries (.7); create set of reports (.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/4/2007	2.3	\$402.50	Work with F Visconti and M Araki re Dies & Hile/Speights/Other claims and supplements to resolve outstanding supplement issues
ANNA WICK - SR_ANALYST		\$110.00	1/5/2007	0.2	\$22.00	Assist S Cohen with added objection type flag not showing in management tool drop down
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/5/2007	2.5	\$312.50	Update stratification of all active claims up to \$10,000
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/5/2007	2.1	\$262.50	Discussions with M Grimmatt re data (.5); perform queries to tie out counts of stratification and attorney breakouts (1.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/5/2007	3.7	\$647.50	Continue to work with F Visconti and M Araki re Dies & Hile/Speights/Other claims and supplements to resolve outstanding supplement issues
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/5/2007	0.7	\$122.50	Review (.3) and update (.4) objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	1/8/2007	0.7	\$77.00	Conference call on supplemental claim number report with M Araki, T Feil, F Visconti, M Grimmatt
ANNA WICK - SR_ANALYST		\$110.00	1/8/2007	0.5	\$55.00	Update advanced reporting tools excel report output to include additional fields
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/8/2007	2.8	\$350.00	Prepare adhoc export request for S Cohen of all active reconciled claims
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/8/2007	2.5	\$312.50	Prepare draft export for M Araki of asbestos property damage claims with supplements by attorney
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/8/2007	3.2	\$400.00	Update data used on active reconciled claims and asbestos property damage claims (2.6); discussions with M Araki and S Cohen re requested updates (.6)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/8/2007	0.2	\$19.00	Review and verify proofs of claim upload per J Miller request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/8/2007	1.8	\$315.00	Work with F Visconti to prepare Asbestos Property Damage reports/data deliverables

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January 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	1/9/2007	0.5	\$55.00	Conference call on active projects with J Miller, F Visconti, S Cohen, M Araki and S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	1/9/2007	0.1	\$11.00	PI - Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	1/9/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/9/2007	3.5	\$437.50	Updae data exports of asbestos supplements
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/9/2007	3.8	\$475.00	Update stratification report to include CUD flags
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/9/2007	1.1	\$137.50	Update Dies & Hile and Speights & Runyan reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/9/2007	2.3	\$402.50	Additional work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/9/2007	1.1	\$192.50	Update (.3) and audit (.3) claims liability reporting tool and reports; revise reporting protocol (.5)
ANNA WICK - SR_ANALYST		\$110.00	1/10/2007	0.3	\$33.00	PI - Update returned mail to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	1/10/2007	0.1	\$11.00	PI - Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	1/10/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	1/10/2007	0.2	\$22.00	Search for record of (.1) and update (.1) change of contact name for Provost Umphrey at request of S Kjontvedt
ANNA WICK - SR_ANALYST		\$110.00	1/10/2007	0.1	\$11.00	PI - Per counsel Dennis Hennen does not represent claimant
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/10/2007	3.1	\$387.50	Add claim flags to 2191 property damage claims with supplements to be updated with original claim detail
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/10/2007	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/10/2007	0.1	\$9.50	Review and verify the returned mail re previous mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/10/2007	0.1	\$9.50	Populate mail file 22862 affected parties for Letter re XRay Order
ANNA WICK - SR_ANALYST		\$110.00	1/11/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/11/2007	3.5	\$437.50	Create data exports of asbestos supplement flags to be updated
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/11/2007	2.0	\$250.00	Review scorecard design (.7); compare past versions with update versions (.6); test results (.7)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/11/2007	1.0	\$125.00	Review all property damage documentation (.5); update queries to reflect correct PD design (.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/11/2007	1.2	\$210.00	Work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/11/2007	2.5	\$437.50	Additional update (.7) and audit (.8) claims liability reporting tool and reports; revise reporting protocol (1.0)
ANNA WICK - SR_ANALYST		\$110.00	1/12/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/12/2007	2.5	\$312.50	Create export of data in preparation of 1/23/07 hearing
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/12/2007	2.1	\$262.50	Review all scanned documents for Anderson supplements (1.0); create comparison database to determine any missed images (1.1)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/12/2007	2.5	\$312.50	Review (1.0) and update (1.5) all asbestos property damage claims

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January 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/12/2007	0.9	\$112.50	Update export requested inactive and active reconciled claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/12/2007	2.3	\$402.50	Further work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/12/2007	1.3	\$227.50	Prepare updated Liability Detail reports (.8); discuss various detail reports/exports/formats with F Visconti (.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/12/2007	2.6	\$455.00	Update (1.3) and audit (.5) claims liability reporting tool and reports; revise reporting protocol (.8)
ANNA WICK - SR_ANALYST		\$110.00	1/15/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	1/15/2007	0.5	\$55.00	Update objection response image handling in claims mangement tool, add search by objection, order, docket number
ANNA WICK - SR_ANALYST		\$110.00	1/15/2007	2.5	\$275.00	Update objection response image handling in claims mangement tool (1.5); fix objection response warning (1.0)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/15/2007	2.5	\$312.50	Continue to review (1.3) and update (1.2) all asbestos property damage claims
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/15/2007	3.5	\$437.50	Update data exports of asbestos supplements
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/15/2007	1.5	\$187.50	Update data exports of all asbestos claims (.7); review inactive claims to determine correct counts (.8)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/15/2007	0.3	\$28.50	Review (.1) and verification (.2) of scheduled/filed claims, creditor, docket, amount and additional notice records in creditor and claim management application
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/15/2007	2.2	\$385.00	Work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/15/2007	2.6	\$455.00	Prepare updated Liability Detail reports (2.0); discuss various detail reports/exports/formats with F Visconti (.6)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/15/2007	1.6	\$280.00	Further update (1.0) and audit (.3) claims liability reporting tool and reports; revise reporting protocol (.3)
ANNA WICK - SR_ANALYST		\$110.00	1/16/2007	0.5	\$55.00	PI - Conference call with team
ANNA WICK - SR_ANALYST		\$110.00	1/16/2007	0.2	\$22.00	PI - Prepare returned mail change report
ANNA WICK - SR_ANALYST		\$110.00	1/16/2007	1.0	\$110.00	Add validation to additional notice party link logic for creditor IDs and claim numbers
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/16/2007	2.5	\$312.50	Review (1.0) and update (1.5) all asbestos property damage claims
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/16/2007	3.1	\$387.50	Review (1.5) and updates (1.6) claim flags on property damage claims with supplements
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/16/2007	0.4	\$50.00	Review e-mails from S Herrschaft re process property damage claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/16/2007	2.8	\$490.00	Review (1.8) and update (1.0) objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	1/17/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/17/2007	1.8	\$225.00	Update cross-debtor objections to allow consultants to verify data and segment data to fulfill client request
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/17/2007	2.1	\$262.50	Update and normalize all asbestos property damage data

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January 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/17/2007	1.2	\$150.00	Review property damage document flags (.6); update those that were incorrectly entered by outside parties (.6)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/17/2007	1.7	\$212.50	Update all claims where claim type and subtype are not equal (1.0); review results with project leads (.7)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/17/2007	1.5	\$187.50	Review all claims issues from b-Linx exception report
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/17/2007	2.3	\$402.50	Review (1.0) and update (1.3) Claims scorecard with latest data/process information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/17/2007	2.2	\$385.00	Continue to review (1.0) and update (1.0) objection module re objection/order exhibits
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/17/2007	3.1	\$542.50	Work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
ANNA WICK - SR_ANALYST		\$110.00	1/18/2007	0.8	\$88.00	Review objection reporting tool report excel output amount fields and update to include all amount by class at request of S Cohen
ANNA WICK - SR_ANALYST		\$110.00	1/18/2007	0.3	\$33.00	Update creditor management tool to include duplicate ID field, validation check, change information of amounts to include amount type in reconciliation notes
ANNA WICK - SR_ANALYST		\$110.00	1/18/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/18/2007	2.1	\$262.50	Review of exception report (1.0); prepare list of issues for escalation to J Miller (1.1)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/18/2007	1.2	\$150.00	Review all asbestos property damage claim flags (.6); review and normaliz so all supplement and has supplement flags are correctly utilized (.6)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/18/2007	2.1	\$262.50	Update claim types and review subtypes per request from lead consultant
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/18/2007	1.3	\$162.50	Normalize creditor data - work with local table to determine number of changes required when compared to questionnaire names and addresses
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/18/2007	0.7	\$87.50	Conversations with M Araki re asbestos property damage work
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/18/2007	0.8	\$140.00	Review (.3) and update (.5) Claims scorecard with latest data/process information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/18/2007	2.8	\$490.00	Additional work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
ANNA WICK - SR_ANALYST		\$110.00	1/19/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	1/19/2007	0.5	\$55.00	Update standard reporting tool for claims register report on transferred claims only to filter correctly
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/19/2007	1.8	\$225.00	Update all objection detail to normalize Omni number scheme
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/19/2007	3.5	\$612.50	Further review (1.5) and update (2.0) of Claims scorecard with latest data/process information
ANNA WICK - SR_ANALYST		\$110.00	1/22/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/22/2007	2.8	\$350.00	Research claims associated with Omni 20 (1.3); normalize all Omni 20 claims (1.0); prepare export for client (.5)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/22/2007	3.5	\$437.50	Create Omni 20 exhibits (2.5); update as needed (1.0)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/22/2007	0.1	\$9.50	Review and verify creditor address records reported on data integrity reports

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January 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/22/2007	0.2	\$19.00	PI - Preparation of report verifying creditor information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/22/2007	2.6	\$455.00	Review (1.0) and update (1.6) Claims scorecard with latest data/process information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/22/2007	2.3	\$402.50	Review (1.1) and update (1.2) objection module re objection/order exhibits
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/22/2007	2.6	\$455.00	Further work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
ANNA WICK - SR_ANALYST		\$110.00	1/23/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	1/23/2007	0.5	\$55.00	Team conference call
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2007	0.8	\$76.00	Preparation of report verifying creditor, docket, amount and objection information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/23/2007	3.2	\$560.00	Additional work with F Visconti to prepare Asbestos Property Damage reports/data deliverables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/23/2007	1.8	\$315.00	Further review (.8) and update (1.0) objection module re objection/order exhibits
ANNA WICK - SR_ANALYST		\$110.00	1/24/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	1/24/2007	2.0	\$220.00	PI - SQL database maintenance, review logs, update tables fields, views and user defined functions
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/24/2007	1.5	\$187.50	Create summary of all cross debtor objections
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/24/2007	3.8	\$475.00	Update report and exports of all asbestos property damage claims (1.8); incorporate all supplements where available (1.0); add WR Grace questionnaire detail where available (1.0)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/24/2007	3.8	\$475.00	Continue to update report and exports of all asbestos property damage claims (2.0); incorporate all supplements where available (.8); add WR Grace questionnaire detail where available (1.0)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/24/2007	0.1	\$9.50	Correspondence with project team re claims upload
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/24/2007	3.9	\$682.50	Assist F Visconti and M Araki with associating supplements to original claims - updating data provided by Rust Consulting (2.0); prepare reports to accomplish this task (1.9)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/24/2007	2.1	\$367.50	Continue to assist F Visconti and M Araki with associating supplements to original claims - updating data provided by Rust Consulting (1.1); assist with reports to accomplish this task (1.0)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/25/2007	3.5	\$437.50	Further update of report and exports of all asbestos property damage claims (1.9); incorporate all supplements where available (.7); add WR Grace questionnaire detail where available (.9)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/25/2007	3.6	\$450.00	Additional update of report and exports of all asbestos property damage claims (1.7); incorporate all supplements where available (1.0); add WR Grace questionnaire detail where available (.9)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/25/2007	3.4	\$595.00	Assist F Visconti with Gateway Claims information - explain the data gathering process of the Summer 2005 Gateway project (1.3); create process document to assist with locating information (2.1)

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January 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/25/2007	1.8	\$315.00	Additional assistance to F Visconti and M Araki with associating supplements to original claims - updating data provided by Rust Consulting (1.3); assist with reports to accomplish this task (.5)
ROBYN WITT - CONSULT_DATA		\$125.00	1/25/2007	0.3	\$37.50	Forward documentation re Rust Consulting data captured from PD claim forms to F Visconti/M Araki
ANNA WICK - SR_ANALYST		\$110.00	1/26/2007	2.0	\$220.00	Update custom b-Linx to default view pdf bates format where available instead of tiff
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/26/2007	3.5	\$437.50	Additional update of report and exports of all asbestos property damage claims (1.4); incorporate all supplements where available (1.3); add WR Grace questionnaire detail where available (.8)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/26/2007	3.8	\$475.00	Additional update of report and exports of all asbestos property damage claims (2.0); incorporate all supplements where available (1.0); add WR Grace questionnaire detail where available (.8)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/26/2007	1.4	\$245.00	Assist F Visconti and M Araki with associating supplements to original claims - updating data provided by Rust Consulting (1.0); review logic used to create reports (.4)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/26/2007	1.7	\$297.50	Additional discussion with F Visconti re Gateway Claims information and data available
ROBYN WITT - CONSULT_DATA		\$125.00	1/27/2007	0.2	\$25.00	Receive (.1) and respond (.1) to e-mails re PD claim reporting requests
ANNA WICK - SR_ANALYST		\$110.00	1/29/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/29/2007	1.3	\$162.50	Change classifications on all supplements and claims
ANNA WICK - SR_ANALYST		\$110.00	1/30/2007	0.5	\$55.00	Team call led by J Miller
ANNA WICK - SR_ANALYST		\$110.00	1/30/2007	0.1	\$11.00	PI - Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/30/2007	3.1	\$387.50	Create export for J Miller re Speights & Runyan claims
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/30/2007	1.2	\$150.00	Prepare updated exports of stratification breakouts for J Miller
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/30/2007	3.2	\$400.00	Update all asbestos property damage claims without property damage detail
ANNA WICK - SR_ANALYST		\$110.00	1/31/2007	0.6	\$66.00	PI - Populate mailfile 23205 with cloned records from 12/28/06 and 12/29/06 notice
ANNA WICK - SR_ANALYST		\$110.00	1/31/2007	0.3	\$33.00	PI - Research e-mail or fax numbers for MF 23205
ANNA WICK - SR_ANALYST		\$110.00	1/31/2007	1.6	\$176.00	PI - Research fax or e-mail address for mailfile
ANNA WICK - SR_ANALYST		\$110.00	1/31/2007	2.0	\$220.00	PI - Prepare numbers on mailings report at request of S Kjontvedt
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/31/2007	2.5	\$312.50	Create stratification reports for J Miller \$0-1500, \$1501-5000, \$5001-10000
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/31/2007	1.8	\$225.00	Discussions with M Grimmer and J Miller re scorecard summary export (.8); update scorecard claim breakout queries (1.0)
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/31/2007	2.1	\$262.50	Prepare updates to a client provided document for all Arizona claims with asbestos property damage info from questionnaires
FRANK VISCONTI - CONSULT_DATA		\$125.00	1/31/2007	1.6	\$200.00	Review and update list of DVD contents for export (1.0); review all claims and image counts (.6)

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Monthly Invoice

January 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/31/2007	1.7	\$161.50	PI - Review (.8) and update (.9) mail file records with fax numbers/e-mail address for Order re Expedited Hearing to Modify Xray Order mailing
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/31/2007	0.8	\$76.00	PI - Review (.4) and update (.4) mail file records with fax numbers/e-mail address for Order re Expedited Hearing to Modify Xray Order mailing
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/31/2007	0.3	\$28.50	Various correspondence with production and project team re scheduled mailing(s)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/31/2007	3.9	\$682.50	Review (2.0) and update (1.9) Claims scorecard with latest data/process information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/31/2007	2.8	\$490.00	Update (1.0) and audit (.8) claims liability reporting tool and reports; revise reporting protocol (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	1/31/2007	2.6	\$455.00	Review (1.6) and update (1.0) objection module re objection/order exhibits
Data Analysis Total:				259.2	\$36,336.50	

January 2007 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2007	2.0	\$420.00	Continue analysis of draft Oct 06 time descriptions re fee app compliance (1.0); continue revision of Oct 06 time descriptions for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2007	2.0	\$420.00	Continue analysis of draft Oct 06 time descriptions re fee app compliance (1.0); continue revision of Oct 06 time descriptions for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2007	2.3	\$483.00	Prepare draft invoice reports re Nov 06 (.4); analysis of draft Nov 06 time descriptions re fee app compliance (1.0); revise Nov 06 time descriptions for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2007	2.5	\$525.00	Analysis Jul, Aug, Sep and 22nd Qtrly fee apps re last day to object (.3); analysis of Court docket re objections to BMC Jul, Aug, Sep and 22nd Qtrly fee apps (.6); prepare e-mail to P Cuniff re CNOs (.2); prepare e-mail to S Bossay re Jul, Aug, Sep and 22nd Qtrly fee apps and docs for review (.4); revise 5% voluntary reduction chart (.5); prepare e-mail to S Fritz re Jul, Aug, Sep and 22nd Qtrly fee apps and updated 5% reduction chart (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2007	2.0	\$420.00	Continue analysis of draft Nov 06 time descriptions re fee app compliance (1.0); continue revision of Nov 06 time descriptions for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2007	2.0	\$420.00	Additional analysis of draft Nov 06 time descriptions re fee app compliance (1.0); additional revision of Nov 06 time descriptions for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2007	2.5	\$525.00	Continue analysis of draft Nov 06 time descriptions re fee app compliance (1.4); continue revision of Nov 06 time descriptions for fee app compliance (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2007	2.5	\$525.00	Continue analysis of draft Nov 06 time descriptions re fee app compliance (1.5); continue revision of Nov 06 time descriptions for fee app compliance (1.0)
Fee Applications Total:				17.8	\$3,738.00	

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January 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	1/2/2007	1.4	\$294.00	Research William D Sullivan LLC claim inquiry (.9); discuss follow-up items with MJ John (.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/2/2007	0.3	\$28.50	File claim transfer notices with the Court via ECF (.2); notify claims analyst of updates to the claim transfer report (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/2/2007	2.8	\$308.00	Prepare (.8) and analyze (1.0) monthly claims/transfer reports; draft various follow-up memos to F Visconti, L Ruppner re same (.7); forward reports with memo re same to K Davis at Rust Consulting (.3)
JEFF MILLER - SR_MANAGER		\$210.00	1/3/2007	0.5	\$105.00	Coordinate claim image and data exchanges per S Gross data request
JEFF MILLER - SR_MANAGER		\$210.00	1/3/2007	0.5	\$105.00	Follow-up with S Cohen re WR Grace non-asbestos claims updates
LAURI BOGUE - REC_TEAM		\$110.00	1/3/2007	0.2	\$22.00	Phone discussion with S Gross re claims asserted by J Wolter
LAURI BOGUE - REC_TEAM		\$110.00	1/3/2007	0.2	\$22.00	Create (.1) and provide (.1) report identifying GAF Corp litigation claims per request from S Gross
LAURI BOGUE - REC_TEAM		\$110.00	1/3/2007	0.3	\$33.00	Create (.2) and provide (.1) claim detail reports on claims of J Wolter per request of S Gross
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2007	1.4	\$154.00	Research claims per J Miller, L Sinanyan request (.6); prepare related documentation (.4); discussion with J Miller re same (.2); draft follow-up memo to L Sinanyan re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2007	0.2	\$22.00	Update debtor allowed claims per J Miller, L Sinanyan request
JEFF MILLER - SR_MANAGER		\$210.00	1/4/2007	2.5	\$525.00	Coordinate prep (.5) and review (2.0) active claim stratification report prepared by F Visconti per L Sinanyan request
MYRTLE JOHN - MANAGER		\$195.00	1/4/2007	0.2	\$39.00	Discussion with S Cohen re appropriate processing protocol of claim previously disallowed by objection, and now reinstated
STEFFANIE COHEN - REC_TEAM		\$110.00	1/4/2007	0.9	\$99.00	Update claims per L Sinanyan direction (.5); follow-up discussion with L Sinanyan (.4); draft follow-up memo to J Miller re same (.2)
JEFF MILLER - SR_MANAGER		\$210.00	1/5/2007	2.0	\$420.00	Review non-asbestos claims reconciliation chart used by K&E (1.0); determine best methods to incorporate chart into b-Linx (.9); schedule follow-up with M Grimmett and F Visconti (.1)
JEFF MILLER - SR_MANAGER		\$210.00	1/5/2007	1.3	\$273.00	Coordinate responses to WR Grace/K&E claim/data requests
LAURI BOGUE - REC_TEAM		\$110.00	1/5/2007	0.4	\$44.00	Update multiple claims status to Debtor Allowed in Full per request from A Isman
LAURI BOGUE - REC_TEAM		\$110.00	1/5/2007	0.2	\$22.00	Create (.1) and forward (.1) claim report and image per request from S Gross
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2007	0.4	\$84.00	Analysis of Court docket and last Rust download re Iowa tax claim (.2); telephone to L Sinanyan re Iowa tax claim (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2007	2.6	\$286.00	Research (1.3) and update (1.0) claims as required per L Sinanyan request; draft follow-up memos to L Sinanyan re same (.3)

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Monthly Invoice

January 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2007	1.3	\$143.00	Various conversations with L Sinanyan, H Fowler re pending claim/objection issues (.4); research (.3) and update (.4) affected claims re same; draft follow-up memos to L Sinanyan, J Miller re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/5/2007	0.3	\$33.00	Review docket report (.1); discussion with L Ruppaner re same (.1); draft follow-up memo to J Miller re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/6/2007	1.2	\$132.00	Research (.5) and update (.5) claims as required per L Sinanyan request; draft follow-up memos to L Sinanyan re same (.2)
JEFF MILLER - SR_MANAGER		\$210.00	1/7/2007	2.4	\$504.00	Finalize active claims under \$10k stratification report (2.0); send to L Sinanyan per request (.4)
LAURI BOGUE - REC_TEAM		\$110.00	1/7/2007	0.8	\$88.00	Prepare report providing reconciliation notes (.4); create images for specific claims per request from S Athota (.4)
JEFF MILLER - SR_MANAGER		\$210.00	1/8/2007	3.2	\$672.00	Review multiple claims class listing report request from L Sinanyan (2.2); follow-up with S Cohen on report preparation (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/8/2007	0.1	\$11.00	Research and update claim as required per L Sinanyan request; draft follow-up memo to L Sinanyan re same
STEFFANIE COHEN - REC_TEAM		\$110.00	1/8/2007	1.1	\$121.00	Various discussions with F Visconti, L Sinanyan re multiple-claim creditors and verification of information re same (.4); prepare reports for L Sinanyan review (.5); draft follow-up memos to L Sinanyan, J Miller, F Visconti re same (.2)
JEFF MILLER - SR_MANAGER		\$210.00	1/9/2007	0.7	\$147.00	Follow-up with L Sinanyan re claim stratification report
STEFFANIE COHEN - REC_TEAM		\$110.00	1/9/2007	0.3	\$33.00	Prepare claim images per counsel request (.2); update claims per direction from counsel re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2007	0.3	\$33.00	Research and update claim as required per L Sinanyan request (.2); draft follow-up memos to L Sinanyan re same (.1)
JEFF MILLER - SR_MANAGER		\$210.00	1/11/2007	1.0	\$210.00	Follow-up with L Sinanyan re end of month non-asbestos claims reconciliation reports
JEFF MILLER - SR_MANAGER		\$210.00	1/11/2007	1.0	\$210.00	Discuss non-asbestos claims reconciliation issues with S Cohen
STEFFANIE COHEN - REC_TEAM		\$110.00	1/11/2007	0.2	\$22.00	Research and update claim as required per L Sinanyan, S Athota requests (.1); draft follow-up memos to L Sinanyan, S Athota re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/12/2007	0.4	\$44.00	Research claims (.1), prepare claim images (.1) and reports (.1) per S Gross, A Isman request; draft memos to L Sinanyan, J Miller, F Visconti re continuance chart requested by L Sinanyan (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/15/2007	2.2	\$209.00	Retrieve new claim transfer notifications listed on the Court docket (.2); perform corresponding claim research (.3); prepare claim transfer notices (.7); prepare notices for service on the next business day (.4); review all notices and make corrections as needed prior to service (.6)
JEFF MILLER - SR_MANAGER		\$210.00	1/17/2007	0.3	\$63.00	Provide claim data and images to J Rivenbark per request
JEFF MILLER - SR_MANAGER		\$210.00	1/17/2007	1.4	\$294.00	Assess multiple claims listing report prepared by L Sinanyan (.6); determine best method to incorporate additional multiple claim data in report (.8)

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Monthly Invoice

January 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	1/17/2007	0.4	\$44.00	Review (.2) and reply (.2) to e-mails and correspondence re claims review/reconciliation
JEFF MILLER - SR_MANAGER		\$210.00	1/18/2007	0.5	\$105.00	Review cross-debtor analysis prepared by F Visconti (.3); discuss with S Cohen and determine timeline for updated report (.2)
JEFF MILLER - SR_MANAGER		\$210.00	1/18/2007	1.0	\$210.00	Coordinate follow-up responses for non-asbestos claims data from K&E attorneys
STEFFANIE COHEN - REC_TEAM		\$110.00	1/18/2007	0.2	\$22.00	Update claims per S Athota request (.1); draft follow-up memos to S Athota, L Sinanyan re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/18/2007	0.2	\$22.00	Analyze cross-debtor duplicate claims per L Sinanyan request for information (.1); draft follow-up memos to A Wick, J Miller re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/19/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
JEFF MILLER - SR_MANAGER		\$210.00	1/22/2007	0.7	\$147.00	Provide Omni 20 Order exhibit data for S Cohen and F Visconti to finalize
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2007	1.9	\$209.00	Prepare, with data group, Order Exhibits for Omni 20 per L Sinanyan request (1.2); conference call with M Grimmet, F Visconti re same (.3); draft various follow-up memos to L Sinanyan, J Miller, M Grimmet, F Visconti re same (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2007	0.4	\$44.00	Research Pelett claims, possible supplements (.2); discussion with J Miller re same (.1); draft follow-up memo to L Sinanyan re same (.1)
JEFF MILLER - SR_MANAGER		\$210.00	1/23/2007	0.7	\$147.00	Call with M Grimmett re migration of K&E reconciliation chart
STEFFANIE COHEN - REC_TEAM		\$110.00	1/24/2007	0.1	\$11.00	Discussion with J Miller re cross-debtor duplicate objections/claim information requested by L Sinanyan
STEFFANIE COHEN - REC_TEAM		\$110.00	1/24/2007	3.9	\$429.00	Review cross-debtor duplicate claim information received from L Sinanyan (.7); research and analyze affected claims (1.3); prepare data/information in spreadsheet per L Sinanyan request (1.9)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/24/2007	0.9	\$99.00	Finalize review of cross-debtor duplicate claim information received from L Sinanyan (.2); research and analyze affected claims (.2); prepare and compile data/information in spreadsheet (.3); draft follow-up memo to L Sinanyan re same (.2)
JEFF MILLER - SR_MANAGER		\$210.00	1/25/2007	0.6	\$126.00	Update claims status to deem allowed per J Nuckles request
JEFF MILLER - SR_MANAGER		\$210.00	1/25/2007	1.5	\$315.00	Prepare for meeting with L Sinanyan tomorrow 1/26/07 to discuss non-asbestos claims reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	1/25/2007	0.1	\$11.00	Update claim per J Nuckles request; draft follow-up memo to J Nuckles, L Sinanyan re same
STEFFANIE COHEN - REC_TEAM		\$110.00	1/25/2007	0.3	\$33.00	Review (.1) and reply (.2) to e-mails and correspondence re claims review/reconciliation
JEFF MILLER - SR_MANAGER		\$210.00	1/26/2007	2.0	\$420.00	Meeting with L Sinanyan re non-asbestos claims reconciliation and audit process
JEFF MILLER - SR_MANAGER		\$210.00	1/26/2007	2.0	\$420.00	Review issues from meeting with L Sinanyan to determine next steps for modifying b-Linx to accommodate K&E action chart

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January 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/29/2007	1.5	\$142.50	Analysis of most recent claim transfer notices listed on the Court docket (.3); perform all related research to locate all applicable claims information (.4); provide updates in the claims module to reflect the pending claim transfer request or defective notifications (.3); serve notifications on the affected parties (.2); electronically file the claim transfer notices and defective notices with the Court (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/30/2007	1.1	\$104.50	Analysis of most recent claim transfer notices listed on the Court docket (.2); perform all related research to locate all applicable claims information (.3); provide updates in the claims module to reflect the pending claim transfer request or defective notifications (.3); serve notifications on the affected parties (.1); electronically file the transfer notices and defective notices with the Court (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/30/2007	0.1	\$9.50	Call to transfer agent to notify him of details related to a defective transfer notice to be served on this date
MIKE BOOTH - MANAGER		\$165.00	1/30/2007	0.1	\$16.50	Discussion with S Cohen re recent docket entries and claim updates required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2007	0.1	\$11.00	Review and reply to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2007	0.3	\$33.00	Update affected claims per recent Notices of Withdrawal (.1); review docket report (.1); draft follow-up memos to L Ruppner re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2007	0.1	\$11.00	Discussion with M Booth re recent docket entries and claim updates required re same
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2007	1.1	\$121.00	Update affected claims per recently filed Omni Orders (.9); draft follow-up memo to M Booth re same (.2)
JEFF MILLER - SR_MANAGER		\$210.00	1/31/2007	2.5	\$525.00	Prepare claims detail reports related to U\nder \$10k stratification report per F Zaremby request
JEFF MILLER - SR_MANAGER		\$210.00	1/31/2007	0.7	\$147.00	Prepare for (.3) and lead call (.4) with M Grimmert and F Visconti re K&E action chart migration to b-Linx
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/31/2007	0.2	\$19.00	Accept new call from Fred Glass at Fair Harbor requesting detailed information on the most recent defective claim transfer notifications
MIKE BOOTH - MANAGER		\$165.00	1/31/2007	0.4	\$66.00	Discussion with S Cohen re pending claims issues requiring higher-level analysis outside normal scope of review
MIKE BOOTH - MANAGER		\$165.00	1/31/2007	0.6	\$99.00	Discussion with M Grimmert and F Visconti re revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2007	0.6	\$66.00	Discussion led by M Grimmert/F Visconti re revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2007	0.3	\$33.00	Review (.1); and reply (.2) to e-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2007	0.1	\$11.00	Update TN Dept of Envir & Conser claims per L Sinanyan request; draft follow-up memo to L Sinanyan re same
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2007	0.9	\$99.00	Update affected claims per recently filed Omni Orders (.7); draft follow-up memo to J Miller, L Ruppner re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2007	0.4	\$44.00	Discussion with M Booth re pending claims issues requiring higher-level analysis outside normal scope of review

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Monthly Invoice

January 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
Non-Asbestos Claims Total:				65.1	\$10,237.50	

January 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	1/2/2007	0.2	\$39.00	Read memos and supplemental notice documents re personal injury claims and bar date for submission of x-ray evidence
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/2/2007	0.2	\$28.00	E-mails from Call Center and case support re request for copy of claim from B Sullivan
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/2/2007	0.4	\$56.00	Internal e-mails from M Araki, J Miller and MJ John re protocol for claim requests
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/3/2007	0.5	\$70.00	Review and approve POS and format for confidential claimant information
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/3/2007	0.5	\$70.00	Review correspondence from G Washburn at Rust Consulting re Morris Sakalarios (.2); respond to same (.3)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/3/2007	0.2	\$28.00	E-mail to A Wick re Morris Sakalarios and removal of names from their client list
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/3/2007	0.2	\$28.00	E-mail from D Mendelson re address change for Lipman Law (.1); forward same to A Wick for processing (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/3/2007	0.2	\$28.00	Update correspondence scanned and filed for A Wick
JEFF MILLER - SR_MANAGER		\$210.00	1/4/2007	1.0	\$210.00	Review A Basta PI notice/address database procedures memo prepared by S Kjonvedt (.5); provide comment (.3) and discuss (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/4/2007	2.0	\$280.00	Draft overview of set-up and maintenance of WR Grace PI database
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/4/2007	1.0	\$140.00	Confer with A Wick re process for address updates
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/4/2007	0.3	\$42.00	E-mails to T Feil and J Miller re draft narrative of database maintenance
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/4/2007	1.0	\$140.00	Review files to verify information in draft narrative re database maintenance
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/4/2007	0.1	\$14.00	E-mail from A Basta requesting information on hurricane re-mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/4/2007	0.1	\$14.00	E-mail to A Basta re summary of creation and maintenance of PI database
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/4/2007	0.8	\$112.00	Respond to A Basta's request for a paragraph on re-mail to hurricane areas
JEFF MILLER - SR_MANAGER		\$210.00	1/9/2007	0.5	\$105.00	Review updated protocol memo per S Kjonvedt e-mail
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/9/2007	0.6	\$84.00	Respond to A Basta re RR Donnelley's role and BMC's role in noticing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/9/2007	0.3	\$42.00	E-mail from D Mendelson re address update for Provost Umphrey (.1); confer with A Wick re processing (.2)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/9/2007	0.1	\$14.00	E-mail to T Feil and J Miller re A Basta request for description of BMC's role in noticing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/9/2007	0.1	\$14.00	Review draft of letter from D Mendelson to the Committee re general PI noticing and address database
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/9/2007	0.1	\$14.00	Call with D Mendelson re PI address database

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Monthly Invoice

January 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
TINAMARIE FEIL - Principal		\$275.00	1/9/2007	0.2	\$55.00	Telephone conference with D Mendelsohn and S Kjointvet re database maintenance protocol inquiry
JEFF MILLER - SR_MANAGER		\$210.00	1/10/2007	1.5	\$315.00	Coordinate mailing of X-ray Order follow-up letter per B Stansbury request
JEFF MILLER - SR_MANAGER		\$210.00	1/10/2007	1.5	\$315.00	Review prepared mail files (.6) and coordinate service (.9) of X-Ray Order letter per B Stansbury request
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/10/2007	0.3	\$42.00	Review address records (.2); confer with A Wick re request for removal from service (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/10/2007	0.5	\$70.00	E-mails from/to L Mellis re service today to counsel re X-Ray Motion
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/10/2007	0.6	\$84.00	Internal e-mails re service of Letter via overnight to counsel
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/11/2007	0.1	\$14.00	E-wmail to L Mellis confirming yesterday's completion of service
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/11/2007	0.2	\$28.00	E-mail from J Miller (.1); and to J Myers (.1) re POS for yesterday's service
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/11/2007	0.5	\$70.00	E-mail from S Rein confirming 12/28/06 service to Nix firm (.1); coordinate research on same (.4)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/12/2007	0.1	\$14.00	E-mail from Y Knopp re tracking on service to Nix firm
LISA RUPPNER - CASE_SUPPORT		\$95.00	1/16/2007	0.2	\$19.00	Assist with change of address updates requests to the PI Database
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/16/2007	1.0	\$140.00	Research service records re C Waters service (.6); prepare response to B Stansbury re service to C Waters (.4)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/23/2007	0.5	\$70.00	Forward A Basta information on C Parks and Foster & Sears
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/23/2007	0.5	\$70.00	Respond to A Basta re number of PIQs served to Foster & Sear
TEMEKA CURTIS - CAS		\$45.00	1/24/2007	0.3	\$13.50	Image new documents received for S Kjointvedt
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/29/2007	0.9	\$126.00	Research (.6) and respond (.3) to inquiry from A Basta re number of PIQ forms sent to A Luckey firm
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/29/2007	0.3	\$42.00	Internal e-mails re data goals and projects
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/30/2007	0.8	\$112.00	Verify number of firms served and number of claimants re 12/28 mailing (.5); provide information to B Stansbury (.3)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/30/2007	0.2	\$28.00	Call with Y Knopp re cerfication of information for B Stansbury
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/30/2007	0.1	\$14.00	Call with B Stansbury re request for counts on 12/28/06 mailing
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/30/2007	0.1	\$14.00	E-mail to B Stansbury with Y Knopp title, business address, etc
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/31/2007	2.5	\$350.00	Coordintate fax service to attorneys
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/31/2007	2.5	\$350.00	Coordinate overnight service to counsel re emergency motion
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/31/2007	0.5	\$70.00	Call with/e-mail from S Burk of Landry & Swarr re filed claims (.4); forward same to K Davis and G Washburn (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/31/2007	0.3	\$42.00	E-mail to A Wick re information on returned mail
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	1/31/2007	0.5	\$70.00	Review returned mail detail from A Wick

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WR GRACE

Monthly Invoice

January 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
WRG Asbestos PI Claims Total:				27.1	\$4,109.50	

January 2007 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	1/22/2007	1.0	\$210.00	Review e-mail from L Odom re Disclosure Statement claims questions
JEFF MILLER - SR_MANAGER		\$210.00	1/30/2007	2.2	\$462.00	Finalize response to claim reconciliation status questions posed by L Odom for Disclosure Statement
WRG Plan & Disclosure Statement Total:				3.2	\$672.00	
January 2007 Total:				651.8	\$89,031.50	

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WR GRACE

Monthly Invoice

Grand Total:	651.8	\$89,031.50
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WR GRACE

Professional Activity Summary

Date Range: 1/1/2007 thru 1/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
CAS			
Airgelou Romero	\$65.00	55.9	\$3,633.50
Lemuel Jumilla	\$65.00	53.2	\$3,458.00
Maristar Go	\$65.00	13.2	\$858.00
Noreve Roa	\$65.00	14.0	\$910.00
SR_MANAGER			
Jeff Miller	\$210.00	0.7	\$147.00
MANAGER			
Myrtle John	\$195.00	1.6	\$312.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	0.4	\$38.00
CONTRACTOR			
Martha Araki	\$210.00	74.5	\$15,645.00
Total:		213.5	\$25,001.50
Case Administration			
Principal			
Tinamarie Feil	\$275.00	0.5	\$137.50
CAS			
Alex Cedeno	\$45.00	4.0	\$180.00
Brianna Tate	\$45.00	2.1	\$94.50
Corazon Del Pilar	\$45.00	6.7	\$301.50
James Myers	\$65.00	4.4	\$286.00
Yvette Knopp	\$90.00	1.9	\$171.00
SR_MANAGER			
Jeff Miller	\$210.00	17.0	\$3,570.00
MANAGER			
Myrtle John	\$195.00	0.3	\$58.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.4	\$80.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	0.2	\$35.00
Stephenie Kjonvedt	\$140.00	0.5	\$70.00
CONSULT_DATA			
Frank Visconti	\$125.00	2.0	\$250.00
REC_TEAM			
Steffanie Cohen	\$110.00	1.7	\$187.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	11.9	\$1,130.50
Trina Gallagher	\$45.00	1.0	\$45.00
CASE_INFO			
Danielle Calentine	\$45.00	0.2	\$9.00
CONTRACTOR			
Martha Araki	\$210.00	11.1	\$2,331.00
Total:		65.9	\$8,936.50

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WR GRACE

Professional Activity Summary

Date Range: 1/1/2007 thru 1/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
SR_CONSULT_DATA			
Mike Grimmert	\$175.00	88.6	\$15,505.00
CONSULT_DATA			
Frank Visconti	\$125.00	142.0	\$17,750.00
Robyn Witt	\$125.00	0.5	\$62.50
SR_ANALYST			
Anna Wick	\$110.00	23.3	\$2,563.00
Jacqueline Conklin	\$95.00	4.8	\$456.00
Total:		259.2	\$36,336.50
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	17.8	\$3,738.00
Total:		17.8	\$3,738.00
Non-Asbestos Claims			
SR_MANAGER			
Jeff Miller	\$210.00	30.4	\$6,384.00
MANAGER			
Mike Booth	\$165.00	1.1	\$181.50
Myrtle John	\$195.00	0.2	\$39.00
REC_TEAM			
Lauri Bogue	\$110.00	2.1	\$231.00
Steffanie Cohen	\$110.00	25.5	\$2,805.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	5.4	\$513.00
CONTRACTOR			
Martha Araki	\$210.00	0.4	\$84.00
Total:		65.1	\$10,237.50
WRG Asbestos PI Claims			
Principal			
Tinamarie Feil	\$275.00	0.2	\$55.00
CAS			
Temeka Curtis	\$45.00	0.3	\$13.50
SR_MANAGER			
Jeff Miller	\$210.00	4.5	\$945.00
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULTANT			
Stephenie Kjøntvedt	\$140.00	21.7	\$3,038.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	0.2	\$19.00
Total:		27.1	\$4,109.50
WRG Plan & Disclosure Statement			
SR_MANAGER			
Jeff Miller	\$210.00	3.2	\$672.00
Total:		3.2	\$672.00

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WR GRACE

Professional Activity Summary

Date Range: 1/1/2007 thru 1/31/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Grand Total:			651.8 \$89,031.50